GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers/Ward Volunteers and Village Secretariats/Ward Secretariats – Budget Estimates 2021-2022 – Budget Release Order for an amount of Rs.2,56,30,000/- (Rupees two crore fifty six lakh and thirty thousand only) – Administrative Sanction- Orders-Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.RT.No. 17 Dated: 29-07-2021.
Read the following:-

1. From the Commissioner & Director, GVWV & VSWS Department, Vijayawada Lr.No. R.C. No 35/A/2020 (E No: 1431319) Dated: 18/06/2021.
2. G.O.Rt.No.1723, Finance (FMU-PR&RD) Dept., Dt:22.07.2021.

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ORDER:

In the circumstances stated by the Commissioner, GV/WV & VS/WS, Vijayawada, in the reference 1st read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD) Department in the reference 2nd read above, Government after careful examination of the matter, hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.2,56,30,000/- (Rupees two crore fifty six lakh and thirty thousand only) in relaxation of quarterly regulation orders during the Current Financial Year 2021-22 under different head of accounts sanctioned in the Budget Released Orders issued in the reference 2nd read above, towards meeting the expenditure of Commissioner ate of GVWV & VSWS .

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs.in Lakhs)

S. No.	Head of Account	Charged /Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head quarters-GVWV and VSWS Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2515000100132002O1	V	12.00	0.00	0.00	12.00	0.00	3.00	9.00
2	2515000100132002O2	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
3	2515000100132002O3	V	3.00	0.00	0.00	3.00	0.00	0.75	2.25
4	2515000100132102I1	V	3.20	0.00	0.00	3.20	0.00	0.80	2.40
5	2515000100132102I7	V	1,000.00	0.00	0.00	1,000.00	0.00	250.00	750.00
6	2515000100132102I8	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
		Total	**1,025.20**	**0.00**	**0.00**	**1,025.20**	**0.00**	**256.30**	**768.90**

Contd.,2

3. This order does not require the concurrence of Finance Department as per rules in force.

4. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH) .

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC) .

To
The Director,
GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC .

//FORWARDED:: BY ORDER//

SECTION OFFICER